

EVIDENCE

06-0336

IAWC Exh. 1.2SR 3/6/07

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List of Meetings, Correspondence and Information Provided to City of Champaign

- September & October, 2005 – IAWC provided detailed information on the Champaign County District operations to the City's consultant, Strand Engineers, Inc. and cooperated with the Cities of Champaign and Urbana, specifically Dennis Schmidt – Champaign Public Works Director and William Gray – Urbana Public Works Director, in an audit, including "an evaluation of the Company's water processing plant and transmission system" and records review, which included a review of all Company planning documents relative to the proposed treatment plant.
- December 21, 2005 – meeting where demand projections, project timeline and general project objectives were discussed with the City of Champaign, City of Urbana and the University of Illinois.
- April 6, 2006 – IAWC provided copy of report entitled "IAWC Champaign District Update on Plan to Construct Additional Storage & Treatment Facilities," which included detailed information on water demands, water demand projections, discussion on existing treatment facilities and capacities, proposed additional treatment plant capacities, and a review of water storage requirements.
- May 9, 2006 – IAWC sent a letter to Champaign and Urbana Mayors and staff including information on the Company's issuance of a Request for Qualifications to firms to be considered as part of a design-build team to construct the new plant.
- May 25, 2006 – IAWC provided the City of Champaign a copy of the New Treatment Plant Announcement and offered to answer any questions.
- June 1, 2006 – IAWC sent a letter to Champaign and Urbana Mayors and staff with further discussion about the proposed water treatment plant.
- July 14, 2006 – IAWC Champaign Operations Manager Barry Suits met in person with Paul Berg of Champaign and spent nearly an hour discussing, among other things, the proposed water treatment plant.
- July 26, 2006 – IAWC received a letter from Paul Berg including a number of comments and questions pertaining to the proposed water treatment plant.
- August 3, 2006 – IAWC sent a letter to Paul Berg with specific discussion pertaining to the site selection for the proposed water treatment plant.
- August 18, 2006 – IAWC sent a letter to Paul Berg indicating an interest by the Water Company in scheduling a meeting in September 2006 between the cities' technical personnel and eth water company staff to discuss technical issues relating to the new treatment plant.

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- September 1, 2006 – IAWC received an e-mail from Paul Berg stating "I am finding it impossible to get IAWC group together on 9/7 in the afternoonThere is just no time next week."
- September 6, 2006 – IAWC received an e-mail from Paul Berg stating "I am having great difficulty getting everyone together. I know the 22nd is not going to work..... Sorry this is such a difficult thing to schedule."
- September 18, 2006 – IAWC received an e-mail from Paul Berg stating "I am still not able to provide dates for the technical meeting with the engineers regarding the new treatment plant....I will try to give you a couple of dates for later in September or early October."
- September 20, 2006 – Barry Suits sent an e-mail to Paul Berg responding to his e-mail on September 18, 2006 indicating "The last date I recall for a "technical meeting" regarding the new treatment plant was late this week. I will come up with some additional dates with IAWC team in October and send them to you in a few days."
- October 13, 2006 – Barry Suits, representing IAWC, attended the first "technical meeting" with the University of Illinois (Lyle Wachtel), City of Champaign (Paul Berg), and City of Urbana (William Gray). The meeting was to discuss from a technical point of view issues of the cities and the University pertaining to the water company, including the proposed water treatment plant. At this meeting second meeting was scheduled for October 27, 2006 to continue discussions.
- October 25, 2006 – IAWC received an e-mail from Paul Berg indicating "We are filing documents with the ICC on both the boil order complaint and the reorganization tomorrow."
- October 26, 2006 – IAWC received an e-mail from Paul Berg indicating "We are going to go ahead and file for a schedule today". which triggered pending litigation on issues including discussion of the proposed water treatment plant.
- October 27, 2006 – Barry Suits, representing IAWC, attended a second "technical meeting" with the Cities of Champaign and Urbana and the University of Illinois. At this meeting a list of various issues on the Cities side and the water company's side was developed. Some time was needed to define the individual items from each parties perspective and so a third meeting was set for November 1, 2006 to regroup and discuss the lists.
- November 1, 2006 – at this meeting Paul Berg with the City of Champaign indicated they were planning to hire Clark-Dietz Engineers and a group of sub-consultants to perform a scope of work including 1) a planning process to identify goal of a new C-U Water Group; 2)assist the C-U Water Group with active participation in the American Water Reorganization before the ICC; 3)assist the C-U water Group pursue the city of Champaign complaint concerning boil orders before the ICC; 4)assist the C-U Water Group to partner with IAWC and Ameren to resolve treatment plant power problems; and

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5) assist the C-U Water Group in evaluation of the design of the proposed new water treatment plant. Essentially the City of Champaign informed Illinois American Water that they were unable to determine their position on these issues without the help of this group of consultants. Final action by the two City Councils was not completed until November 21, 2006 in Champaign and February 5, 2007 in Urbana.

- November 17, 2006 – A group of technical people involved with the treatment plant project met with Mr. Vern Snoeyink to discuss comments he has made pertaining to water treatment processes since and including the meeting on 12/21/05.
- January 23, 2007 to February 9, 2007 – e-mail correspondence between IAWC and Bruce Knight, City of Champaign Planning Director, regarding scheduling, zoning, annexation, and public meetings pertaining to the proposed water treatment plant project
- February 5, 2007 – e-mail correspondence with Champaign and Urbana Mayors and staff pertaining to the press release announcing the site of the new water treatment plant facility.
- February 8, 2007 - IAWC hosted a meeting with over 40 local land owners near the proposed site of the new water treatment plant to inform them of the project and get their comments. Bruce Knight, City of Champaign Planning Director was invited and attended this meeting.
- February 2007 – IAWC provided October 30, 2006 RFP & Proposed Water Treatment Facility Design Concept to Champaign.
- February 27, 2007 - IAWC asked for the new water treatment plant to be scheduled as an agenda item for the City of Champaign City Council Study Session.